

Sanitized - Approved For Release - CIA-RDP64-00360R000400060009-3
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL Bu. Vou. No. 119

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 581

To (Payee)

PAID BY

SAPC-2673
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				19,502.	01 ✓
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total 19,502. 01 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences

Date 11/14/55 *Payee

Account verified; correct for 19,502 01

(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 19,502.01

12/20/55

STATINTL

SIGN ORIGINAL ONLY

Title

STATINTL

Title Contracting Officer

Date Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
	STATINTL					
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated 19, for \$ { on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and sign on the name of the company is not necessary, otherwise the approving officer will sign on the line below "Approved for \$" and enter his official title.

Sanitized - Approved For Release - CIA-RDP64-00360R000400060009-3

CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 1 of Bureau Voucher No. 119
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL</u> <u>SYSTEM 1-1</u> Direct Labor Costs properly chargeable to Contract A101 for the period 10-31-55 thru 11-6-55 Week Ending 11-6-55 Overhead computed at interim rate of Total Labor and Overhead				STATINTL 7,890.	47✓
		<u>OTHER COSTS</u> <u>NAME</u>					
		1 10025 14200 Basic Tool		573.	75✓		
		2 10063 14254 Topp Industries		23.	40✓		
		3 10055 14255 Thiem Industries		278.	05✓		
		4 10082 14250 Therm-O-Namel		13.	50✓		
		5 8896 14262 Sprague Elec.		8.	13✓		
		6 10118 14267 Avionic Structures		401.	54✓		
		7 10092 14271 Peters Metals		44.	58✓		
		8 10061 14275 Mix Tool Co.		846.	50✓		
		9 8883 14279 P.R. Mallory		211.	67✓		
10		8857 14282 E. A. Lipps		67.	50✓		
11		10077 14291 Gibhart Engr.		219.	78✓		
12		9973 14296 Calif. Electronics		38.	22✓		
13		8886 14300 Brubaker Electronics		102.	69✓		
14		8894 14312 Emery Air Freight		11.	67✓		
15		14313 Emery Air Freight		9.	07✓		
16		14331 Co. Cashier		57.	00.		
17		9406 14347 Triad Transformer		35.	27✓		
18		8534 14355 Industrial Factors		1633.	00✓		
19		8884 14370 Hycor Sales		153.	07✓		
20		10041 14373 Globe Electric		175.	77✓		
21		8534 14400 Calif. Cartage		1.	13✓		
22		10025 14426 Basic Tool		90.	00✓		
23		8893 14429 Airpax Products		1708.	50✓		
24		8555 14454 Mix Tool		10.	75✓		
25		8534, 8577 14069 Industrial Factors		2997.	00✓		
		Total Other Costs				11,611.	54✓
		Total Labor, Overhead and Other Costs				19,502.	01✓

Sanitized Approved For Release CIA-RDP64-00360R000400060009-3

Telephone

DAvis 9-4172

Nº 7905

NEW ADDRESS

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Date Sept. 28, 1955

Customer's Order No. 10025

Job No. MRA 3183

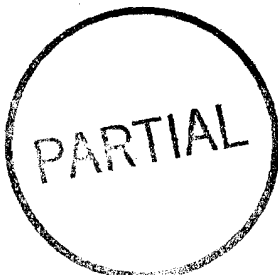
Shipper 01983

TERMS: Net 30

Sold To

- Ramo Wooldridge
- 8820 Bellanca Ave.
- Los Angeles 45, Calif.

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50403030	1 ea.	Motor Mount		22.50



APPROVED FOR	AA.
PA. MENT	
PRICES AND	
EXTENSIONS	GP
PAID	CR# 14200
ACCOUNT	2041-04

OUTSIDE
PROCESSING

ORIGINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-1

VENDOR Basic Tool Ind. Inc. DATE 9-16-55
SHIPPER " " " " P.O. NO. 25-10025 (Reg # 11943)
REC'D VIA " " " " FREIGHT BILL NO. _____
PACKING SLIP NO. 01983 NO. OF CONTAINERS _____

[illegible]

REMARKS

25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

**VERIFIED
BY:**

Telephone

Davis 9-4172

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

BASIC TOOL INDUSTRIES, INC

Nº 7911

NEW ADDRESS

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Date Sept. 29, 1955

Sold To

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

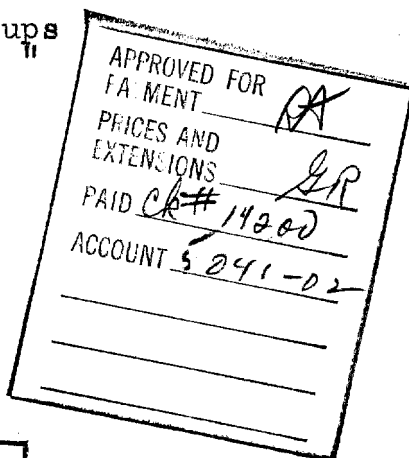
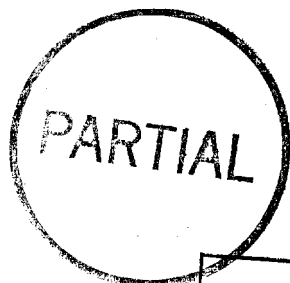
Customer's Order No. 10028

Job No. MRA 3185

Shipper 01982

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50405003-1	6 only	cups	2.75	16.50
2	50405003-2	6 only	"	2.50	15.00
					<u>31.50</u>



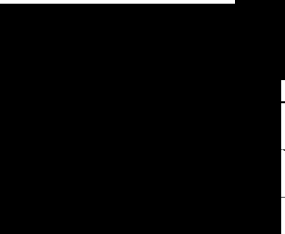
ORIGINAL

OUTSIDE
PROCESSING
Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

RECEIVING REPORT
For Release : CIA-RDP

VENDOR Basic Tool Industries Inc. DATE 9-16-55
SHIPPER " " " " " " P.C. NO. 25-10028 (Reg*11888)
REC'D VIA " " " " " " FREIGHT BILL NO. _____
PACKING SLIP NO. 01982 NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	6	50405003-1	Shield Cup.		
2	6	50405003-2	Shield Cup. STATINTL		
			m90.#104-B STATINTL		
					
			C.F.P. 		
			STATINTL		
				STATINTL	

REMARKS: 25-00-00

Comm. Sanitized - Approved For Release : CIA-RDP64-00360R00

**VERIFIED
BY:**

**VERIFIED
BY:**

BALC TOOL INDUSTRIES, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Telephone

DAvis 9-4172

Nº 7969

NEW ADDRESS

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Date Oct. 5, 1955

Customer's Order No. 10028

Sold To

• The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
• Los Angeles 45, Calif.

Job No. MRA 3185

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50405003-1	99 only	Shield Cup	2.75	272.25
2	50405003-2	99 only	Shield Cup	2.50	247.50
					519.75 ✓

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS
PAID *Ch #14200*
ACCOUNT *5041-02*

ORIGINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

'Nº' 10838

Sanitized - Approved for Release: CIA-RDP84-00360R000400060009-3

PACKING SLIP NO. 0207 NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

STATINTL

~~Comm~~ Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DE
TO

BY:

R-W F

RECEIVING: ERROR

Nº 10845

Sanitized - Approved

84-00360R000400060009-3

VENDOR

Basic Tool Industries Inc

DATE _____

10-3-55

SHIPPER

P. O.

10. 25-10028

REC'D VIA

R.W pickups

17

~~FF~~ BILL NO. REQ#11888

PACKING SLIP NO.

02110

No.

CONTAINERS.

[illegible]

REMARKS:

STATINTL

25-00-00

0-11112-1 Digitized - Approved For Release : CIA-RDP64-00269R000400060009-3

FY

R-W

TOPP

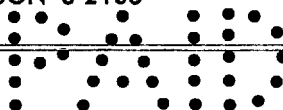
Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INDUSTRIES, INC.

5255 WEST 102ND STREET * LOS ANGELES 45, CALIF.

OREGON 8-4708

OREGON 8-2136



SOLD
TO

THE RAMO-WOODBRIDGE CORPORATION
8820 BELLARCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIP
TO

SAME

INVOICE & SHIPPER NUMBER

2882 T

DATE SHIPPED

10-13-55

CUSTOMER'S PURCH. ORDER

10063

TERMS

1/2 10 Days
net 30 Days

JOB NO.

760-1

VIA

Our Truck.

QUANTITY
ORDERED

QUANTITY
BACK-ORD.

QUANTITY
SHIPPED

DESCRIPTION

45

0

49

50401373

Spacer

UNIT PRICE

NET AMOUNT

@ \$.48/each

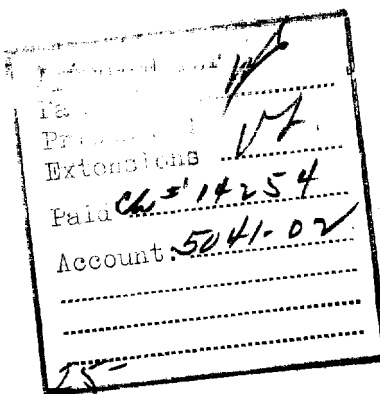
\$23.52

TOTAL*****\$23.52

12

23.40

OUTSIDE
PROCESSING



"We hereby certify that the goods covered by this invoice were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including Sections 6, 7, and 12 thereof, and of the Regulations and Orders of the United States Department of Labor issued under Section 14 thereof."

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our PACKING TICKET. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling.

PRICES SUBJECT TO CHANGE
WITHOUT NOTICE

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

NO 12529
64-00360R000400060009-3

VENDOR TOPP INDUSTRIES

DATE 10-21

SHIPPER " "

P. O. NO. 25-10063/Reg 12101

REC'D VIA " "

FREIGHT BILL NO. " "

PACKING SLIP NO. 2982T

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	*49	50401373	49	0	Spacer		
						Refers to PO 10056	
INSPECTED-10-27-55							
OK FOR STOCK							
A.R. MJO 5041-B							
(component)							
STATINTL						G.F.P.	
* OVERAGE OK'd by [redacted]							
STATINTL						ccc 25-40-00	

REMARKS:

Communication

Blade Sanitized - Approved For Release - CIA-RDP64-00360R000400060009-3

RECEIVED BY: [signature]

CHECKED BY: [signature]

BY: [signature]

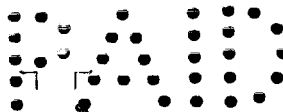


Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

THIEM INDUSTRIES

1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1425
ASSY. NO. 50401468



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Ramo Wooldridge Corporation
8820 Bellanca
Los Angeles, California

S
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DATE SHIPPED 10-17-55		CUST. ORDER NO. 10055		DATE INVOICED 10-17-55		MO. NO. 1307		TERMS	
				PRPD		COLL		1/2 OF 1% 10 DA. N/30	
ROUTING									
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	
				ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
81		50401468	Bracket Coax Conn	90	79	0	3.45/ea	\$279.45	
								1.40	
								278.05	

OUTSIDE PROCESSING

Approved For
by *VF*
CR# 14255
Assy. at: 5041-02
25-

RTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

64-00360R000400060009-3

No 12831

VENDOR Thiem IndustriesDATE 10-17SHIPPER " "P. O. NO. 25-10055/Reg 12120AREC'D VIA RW PYFREIGHT BILL NO. PACKING SLIP NO. 1425NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	81	50401468	81	0	Bracket Coax Conn		
					MJO 5041 B		
					INSPECTED-10-26-55 9.R. (Component)		
					OK FOR STOCK		
					STATINTL		
					* OVERAGE OK'd by [REDACTED] CCC 25-00-00		

G.F.P.

STATINTL

REMARKS:

Communication

STATINTL

Sanitized - Approved For Release - CIA RDP64-00360R000400060009-3

DELIVER
TO: Bldg 6RECEIVED
BY: [REDACTED]VERIFIED
BY: [REDACTED]

CUSTOMER'S INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

No. 08816

**HERM-O-NAMEL**

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

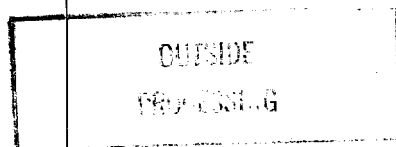
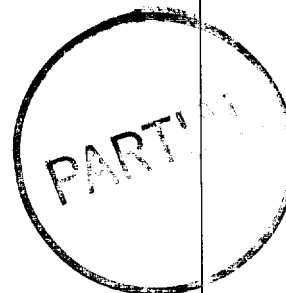
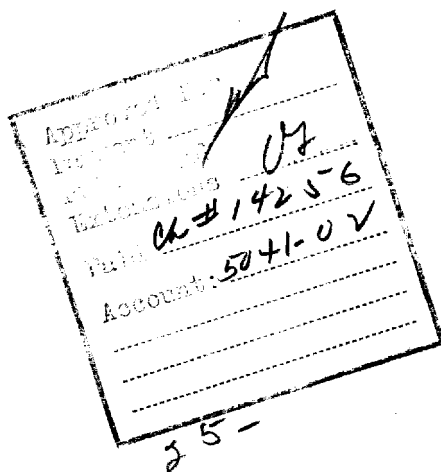
1111 EAST 31st STREET
LOS ANGELES II, CALIF.
Phone ADams 1-5139

INVOICE
TO

- Ramo-Wooldridge Corp.
- 8820 Bellanca Ave.
- L A 45, California

S
H
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P
P
E
D
T
O

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
10/14/55	6694	10082	7883	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
1	50403010	chassis acid zinc prime-zinc chromate grey per spec.		@6.00	\$ 6.00
		repaint 3 times. improper information given to us.			
		Special set-up charges			7.50
					\$ 13.50



Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

OAKLAND 89023

ACCOUNTING COPY

Sanitized - Approved RECEIVING REPORT No. 12541

VENDOR Therm-O-NameLDATE 10-20SHIPPER " "P. O. NO. 25-10082/12,000REC'D VIA RW PU.FREIGHT BILL NO. " "PACKING SLIP NO. 07883NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	50403010			chassis		
					MJO 5044-02		
					(Component)		
					Ref. Rejection Report #586		
					Rework at RW, RW responsibility.		
					ccc 25-40-00		

G.F.P.

STATINTL

REMARKS:

Communications

STATINTL

DELIVERED TO: Mfy Oper

Sanitized - App

BY: Blady 6

000400060009-3

VERIFIED BY:

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3



YOUR ORDER NO. 8896		DATE OCT 24	INVOICE NO. J 24,091	OUR ORDER 413190	CODE RSA	SALESMAN LA0
SHIPPING DATE 10 20 55	VIA PP	SHIPPING ORDER NO. K 7295		RATING		

SOLD TO

SHIP TO

RAMO WOODBRIDGE CORP
8820 BELLAMEA ST
LOS ANGELES CALIF

5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	55	.143	RES 12 OHMS 3W 151E4 Approved for Payment Price #14262 Account: 5-041-03	.35	7.86	8.21 08 8.13

GOODS RETURNED WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED FOR REFUND

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS
GOODS ARE RETURNED WITHIN 5 DAYS FROM RECEIPT OF GOODS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Nº 13501

RECEIVING : REPORT

004-00360R000400060009-3

Sprague Electric Co.

10-28-55

11 11 11

8896 (Reg 10781
13120)

U.S. Mail

FREIGHT BILL NO.

K 7295

NO. OF CONTAINERS.

1 ctn

[illegible]

STATINTL

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVER
TO:

VER Mfg open

RECEIVED
BY:

CHECKED
BY:

BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Avionic Structures Division
RICHARDS MANUFACTURING COMPANY
5146 WEST 104TH STREET
INGLEWOOD, CALIFORNIA
OR. 7-0670 - OR. 8-5227

A N° 280

SOLD TO Ramo-Wooldridge Corp.,
8820 Bellanca Ave.,
Los Angeles 45, Calif

DATE 10/20/55

CUSTOMER P.O. NO.
25 10118

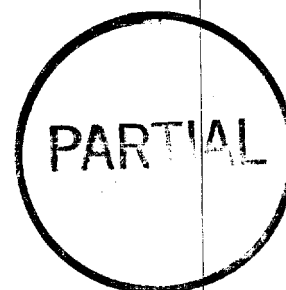
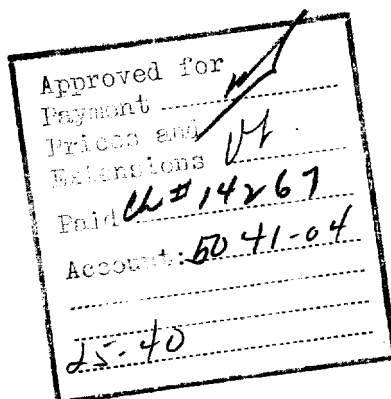
CONTRACT NO.

SHIPPED TO Same

SHIP VIA Our delivery

TERMS 1% 10 days, net 30

ITEM	DEL. REC. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.	7492	2 only	50403010 Chassis Assembly fabricated complete per "A" change dwg dated 9/15/55 and changes per [REDACTED]	101.40	202.80
			COMPLETE STATINTL		203 200.77
			Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U. S. Government specification requirements contained in this purchase order.		



OUTSIDE
PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

No 12910
64-00360R000400060009-3

VENDOR RICHARDS Mfg. Co.
 SHIPPER "
 REC'D VIA "
 PACKING SLIP NO. A 7492

DATE 10-20
 P. O. NO. 25-10118/eq/2074
 FREIGHT BILL NO. _____
 NO. OF CONTAINERS _____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	2	50403010	0	2	Chassis Assy 96-60 \$101.40 ea -		
					MTO 5041-04		
					INSPECTED-10-21-55 - G.R.		
					Ref. Rejection Report #469		
					(Component)		
					STATINTL		
					ccc 25-40-00		

REMARKS:

Communication

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVER TO: 34416RECEIVED BY: SACHECKED BY: SA

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Avionic Structures Division
RICHARDS MANUFACTURING COMPANY
 5146 WEST 104TH STREET
 INGLEWOOD, CALIFORNIA
 OR. 7-0670 - OR. 8-5227

A N° 279

SOLD TO **Ramo-Wooldridge Corp.,**
8820 Bellanca Ave.,
Los Angeles 45, California

DATE **10/19/55**CUSTOMER P.O. NO.
25 10118SHIPPED TO **Same**

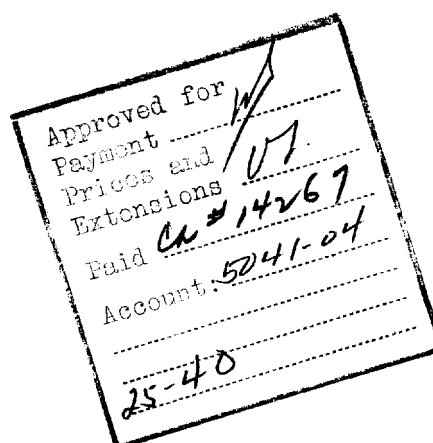
CONTRACT NO.

SHIP VIA **Our delivery**TERMS **1% 10 days, net 30**

ITEM	DEL. REC. NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.	7491	2 only	50403010 Chassis Assembly fabricated complete per "A" change and changes per [REDACTED]	101.40	202.80 <i>2003</i> <i>200.77</i>
			STATINTL		
			Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.		

OUTSIDE
POST OFFICE

PARTIAL



Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-387

40060009887

DATE 10-24

P. O. NO. 25-10181 REG 12074

FREIGHT BILL NO. _____

NO. OF CONTAINERS 2

G.F.P.

STATINTL

Blatz 6

Sanitized - Approved For Release CIA-RDP64-00360R000400060009-3

Sanitized - Approved For Release CIA-RDP64-00360R000400060009-3

6-4432

25X1A

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

PETERS METAL PRODUCTS CO.

230 ACACIA AVENUE



Hawthorne, Calif., Oct. 18, 1955

SOLD TO

The Ramo-Wooldridge Corporation
 Att: Accounts Payable
 8820 Bellanca Avenue
 Los Angeles 45, California

Your No. 25 10092

Our No. 6350

TERMS: 1/2% 10 days net 30

20

50401351 Transition
 Machined - assembled and
 processed per dwgs.

Each

\$ 2 24 \$ 44 80
 22
 44 58

Account and Job No. 5041-02

Approved for
 Payment

Prices and
 Extensions

Paid 62#14271

Account: 5041-02

25-40

OUTSIDE
 PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

DR-00360R000400060009-3

NO 12877
00060009-3

DATE 10-21

P.O. NO. 25-10092/Reg 12050

FREIGHT BILL NO.

NO. OF CONTAINERS.STATINTL

ccc 25-40-00

3046 Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

VERIFIED
BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Phone: Nevada 8-5011
212 EAST CEDAR COMPTON, CALIF.

Inv.No: 3343

Purchase Order No. 10061

Ramo-Wooldridge Corp.
8820 Bellanca Ave
L.A. 45, Calif.

Date 10/14/55

185	-	50401255	Brg. Bush	1.85	ea	\$342.25
185	-	50401252	Brg. Bush	1.85	ea	342.25
175	-	50401425	Pin Shoulder	.95	ea	<u>166.25</u>

$$\begin{array}{r} \$850.75 \\ 4.25 \\ \hline \$846.50 \end{array}$$

ON SIDE
PROCESSING

Approved for
Payment
Prices and
Extensions
Paid
Account:
25-40

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

NO. 12812
CIA-RDP64-00360R000400060009-3VENDOR Mix Tool CoDATE 10-18SHIPPER " " "P. O. NO. 25-10061Reg/2108REC'D VIA " " "

FREIGHT BILL NO. _____

PACKING SLIP NO. 3612NO. OF CONTAINERS 1 CON

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	185	50401255	185	0	Big Bush		
2	185	50401252	185	0	" " Gear		
3	175	50401425	175	0	PIN - Rivet		
		10-27-55 - A.R.		2	MJO 5041-1B		
		OK FOR STOCK			(component)		
		Refer to PO's					
		10057 + 10060					
					ccc 25-40-00		
					STATINTL		

REMARKS:

Communication

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVER TO: M. OpenRECEIVED BY: [Signature]CHECKED BY: [Signature]

VERIFIED BY: _____

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

8 ORIGINAL INVOICE

THE SALE OF PRODUCTS INVOICED
BELOW DOES NOT CONFER ON THE
PURCHASER ANY LICENSE TO MANU-
FACTURE UNDER ANY PATENTS OWN-
ED OR CONTROLLED BY P.R. MALLORY
& CO., INC., ITS DIVISIONS OR SUB-
SIDIARIES.

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

STATINTL

P.R. MALLORY & CO. INC.
MALLORY

Invoice No.

4-0822435-3

Ship
to

Sold
to

RAMO WOOLDRIDGE CORP
8820 BELLENCO AVE
LOS ANGELES CALIF.

SAME

Cust. Order No.

8883

Date Cust. Order

8/22/55

Date Entered

8/22/55

Invoice Date

10/24/55

Our Order No.

PS-A-60099

Shipped from

Account No.

42603

Terms:

1%10/25

Shipped Via:

AIR EXP 47-48-00

Date Shipped

10/24/55

Salesman

5061

QUANTITY THIS INVOICE	QUANTITY ORDERED	✓	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
135	170 333		4-2 XT CAP 25 MFD. 120-180 VOLTS DC 7/8 X 1-1/4 TANTALUM CONT THEIR XTH-25 OUR 100358 GI S6 C-1 1 X-8	15 80	EA NET		2133 00 21.33 <u>2111.67</u>
BJL Approved for Payment Prices and Extensions <i>02.</i> Paid <i>CH #14279</i> Account: <i>5241</i> <i>LS</i> PARTIAL REL We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended. PATENTED							

Form F-A-14

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION. NO CLAIMS FOR DAMAGE, ERRORS, SHORTAGES, ADJUSTMENTS, OR REJECTIONS BECAUSE OF DEFECTIVE PARTS, CONSTRUCTIONS OR MATERIALS WILL BE ALLOWED UNLESS MADE WITHIN FOURTEEN DAYS FROM THE RECEIPT OF GOODS. FAILURE TO TEST, INSPECT AND MAKE SUCH CLAIMS WITHIN SUCH PERIOD SHALL BE CONCLUSIVE EVIDENCE THAT THE MERCHANDISE SHIPPED AND BILLED HEREIN IS SATISFACTORY IN ALL RESPECTS AND MANUFACTURED IN ACCORDANCE WITH ORDERED SPECIFICATIONS. ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY CHARGE MEMORANDUM.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

Sanitized - Approved For Release
RECEIVING REPORT
 FORM 10360 R000400060009 3
 No 13351

DATE 10-26-55

P.O. NO. 8883 (R2 10780)

FREIGHT BILL NO. 474800

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	135				Tantalum, 25 mfd 180V XTH-25		
					MJO 1041		
					G.F.P.		
					CCC 25 -00-00	STATINTL	

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVER TO: *Mr. O'Neil*

RECEIVED
BY: 

CHECKED
BY:

**VERIFIED
BY:**

EDWIN A. LIPPS ENGINEERING

MICRO ELECTRO-MAGNETIC INSTRUMENTS - RADIO

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3



OCTOBER 3, 1955

INVOICE

PURCHASE ORDER NO. 8857
NET 30

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

5 GUIDE PINS BRACKET ASSEMBLY @6.75 33.75
DRWG. #50401363
5 EACH #50401364 BRACKET FURN.

5 GUIDE PINS BRACKET ASSEMBLY @6.75 33.75
DRWG. #50401365
5 EACH #50401366 BRACKET FURN.

OUR DEL MEMO 07543

NO TAX-RESALE \$67.50

OUTSIDE
PROCESSING

Approved for	
Payment	
Prices and	
Extensions	
Paid	25-0000 9
Account:	5041-02
	OK #14282

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

RECEIVING REPORT

No 10345

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

VENDOR

Edwin A. Lipps

DATE

9-9-55

SHIPPER

"

"

P. O. NO.

8857 (Reg. 11861)

REC'D VIA

"

"

FREIGHT BILL NO.

PACKING SLIP NO.

Sub.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
<i>1</i>	<i>5</i>		<i>Guide pins bracket ass'y</i>		
			<i>per R-W drawing 50401363</i>		
<i>2</i>	<i>5</i>		<i>Guide pins bracket ass'y</i>		
			<i>per R-W drawing 50401365</i>		
			<i>M.J.O. 1041B</i>		
			<i>CCC 25-00-00</i>		

STATINTL

REMARKS:

Communications

STATINTL

DEL TO:

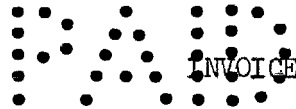
Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3
Gebhart Engineering & Mfg. Co.

1606 VICTORY BOULEVARD • GLENDALE 1, CALIFORNIA • CITRUS 4-3457

To: The Ramo-Wooldridge Corporation,
8820 Bellanca Ave.,
Los Angeles 45, Calif.



INVOICE

No.: 201

Date: Oct. 18, 1955

Purchase Order No.: 10077(Change Order) Resale No.: For Resale

Job No.: 50401390

ITEM	QUANTITY	DESCRIPTION		
1.	12 Pcs.	Pt. No. 50401390 Motor Support Bracket Terms: 1% ten days or 30 days net. TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION, AND INDICATE CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.	18.50 ea.	222.00 <u>2.22</u> 219.78

OUTSIDE
PROCESSING

APPROVED FOR
F.A. MENT ✓
PRICES AND
EXTENSIONS GR
PAID Ch# 14291
ACCOUNT 5041-02

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

REPORT

No. 12981

GEBHART Eng Mfg

DATE _____

10-24

SHIPPER

14

P. O. NG

25-10077 Reg 12043

REC'D VIA

11

44

"

FREIGHT BILL NO.

PACKING SLIP NO.

201-S

NO. OF CONTAINERS_

G.F.P.

INSPECTED - 10-28-55-

OK FOR STOCK

2

M Jo 5041B

(Component)

ecc 25-00-00

STATINTL

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00260R000400060009-3

DELIVER

TO:

VER *Mfg Oper*

RECEIVED

BY:

CHECKED

BY:

VERIFIED

BY

ARizona 7-1208
BRadshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3
11801 West Pico Blvd. - West Los Angeles 64, California

INVOICE

11
No. 19491

SOLD
TO

The Ramo Wooldridge Corp.,
8820 Bellance,
Los Angeles, California

SHIPPED TO

The Ramo Wooldridge Corp.,
5740 Arbor Vitae,
Building 2,
Los Angeles, California.

9973

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER			
XXXXX 9/28/55		X		J	UPS	2% 10th	9973			
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION			QUAN. SHIPPED	PRICE	UNIT	TOTAL
		400	0	$\frac{1}{2}$ Watt 5% .1 meg			400	6.50	C	26 00
		200	200	$\frac{1}{2}$ Watt 5% 22K			200	6.50	C	
		200	0	$\frac{1}{2}$ Watt 5% 22K			200	6.50	C	13 00
PAID FOR PAYMENT PRICES AND EXTENSIONS PAID <i>OK</i> #14296 ACCOUNT 5041										
										39 00
ORDER CLERK		SHIPPED BY			RECEIVED BY			DELIVERY CHGS.		
J: jh								28		
FILLED BY		WAYBILL NO.						TAX		
p								38.22		
CHECKED BY		PRICE AND CONFIRMATION						TOTAL		

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ACCOUNTING COPY

'No' 11587

Sanitized - Approved for Release CIA-RDP84-00360R000400060009-3

VENDOR Calif. Electronics Supply Co. DATE 10-3-55
SHIPPER " " " " P. O. NO. 9973/Reg 13/66C
REC'D VIA United Parcel FREIGHT BILL NO. None
PACKING SLIP NO. 19491 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	200	32K			1/2 Watt 5% Resistor		
2	400	1 Meg			" " " "		
G.F.P. M.T.O. 1041 CCC 25-00-00						STATINTL	

REMARKS: *Communications*

Mfg. Oper.

~~Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3~~

DELIVER TO: *Blade #6*

RECEIVED
BY: _____

CHECKED
BY: 

**VERIFIED
BY:**

SEIVING REPORT

REPORT-00360R00040006000933

№ 13326

California Electronic

DATE 10-25-55

11

11

● P. O. NO

9973 (R, 13166C)

U.P.S.

FREIGHT BILL NO.

13167C/

22225

NO. OF CONTAINERS

1. *etc.*

G.F.P.

STATINTL

CCC 25-00-00

Communications

Sanitized - Approved For Release : CIA-RDP64-00860R000400060009-3

DELIVER
TO:

RECEIVED
BY:

CHECKED BY:

✓ VERIFIED BY:

TO: My Oper

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3 (12)

BRUBAKER ELECTRONICS, INC.



TELEPHONE
TEXAS 06441

RESEARCH • DEVELOPMENT • PRODUCTION



9151 EXPOSITION DRIVE
LOS ANGELES 34, CALIF.

INVOICE DATE October 24, 1955

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

Ramo-Wooldridge Corp.
5740 Arbor Vitae Blvd.
Los Angeles 45, Calif.

Invoice
#10-5042L

Nº	YOUR ORDER NO.	BMC PROJ. NO.	ROUTE	CARTONS	WEIGHT	DATE SHIPPED	REPRESENTATIVE
2280	8886	284	Parcel Post Spec. Del.			18 Oct 55	- o -

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	-------------	------------	--------

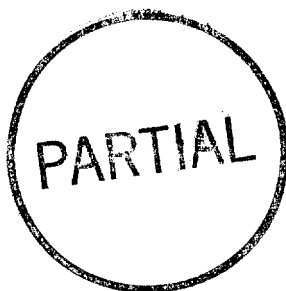
2	19	Delay Line, BEI part no. DL190	5.41/ea	\$ 102.79
---	----	--------------------------------	---------	-----------

PP SD .93

\$103.72

1.03

102.69



APPROVED FOR
IA MENT ✓
PRICES AND
EXTENSIONS RP
PAID CR # 14300
ACCOUNT 5041

\$ 1.03 CASH DISCOUNT MAY BE DEDUCTED
ONLY IF THIS INVOICE IS PAID ON OR BEFORE 11/3/55

1% 10 days,

Invoice No. 10-5042

TERMS: 30 DAYS NET FROM DATE OF INVOICE ONLY, REGARDLESS OF WHAT IS WRITTEN ON YOUR PURCHASE ORDER.
NO MERCHANDISE SUBJECT TO RETURN WITHOUT WRITTEN PERMISSION

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3
INVOICE

RECEIVING GCI REPORT

N: P2911

VENDOR Burbaker Electronics Inc. DATE 10-20-53
SHIPPER " " " P. O. NO. 8886/Reg 10785-B
REC'D VIA U S mail FREIGHT BILL NO. None
PACKING SLIP NO. 2280 NO. OF CONTAINERS 1

[illegible]REMARKS: *Communications*

Bldg #5 Sanitized
DELIVER TO: Mfg Oper

RE
BY

**VERIFIED
BY:**



EME AIR FREIGHT CORPORATION

Sanitized - Approved For Release - CIA-RDP64-00360R000400060009-3

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are filed in accordance with law. Said rules, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and made part of this contract.

"Blue Ribbon Service" ☐ PREPAID ☒ COLLECT

DATE 10/20/55 E. A. F. NO. BW 3241

FROM-CONSIGNOR

MICROWAVE ASSOCIATES
22 CUMMINGTON ST.
BOSTON, MASS.

THIS IS YOUR FREIGHT BILL. PLEASE INDICATE THE ABOVE E.A.F. INVOICE NUMBER ON YOUR REMITTANCE. NO OTHER INVOICE WILL BE RENDERED. GOVERNMENT REGULATIONS REQUIRE PAYMENT OF FREIGHT CHARGES WITHIN 7 DAYS.

PLEASE REMIT TO

239 East 36th Street NEW YORK 16, N. Y.

TO-CONSIGNEE

RAMO - WOOLDRIDGE CORP
5740 ARBO VITAE
LOS ANGELES, 45, CAL.

ACCOUNT OF

Prices and
Extensions. RA
#14312
5041-04

DEPT. OR ORDER NO. Y

\$ M

DECLARED VALUE. SIGNED FOR CONSIGNOR, PER

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	SCALE	CHARGES	VAL. CHG.	TRANS. TAX	TOTAL CHARGES
1	ELEC. EQUIP.	13	227	11.33		.34	11.67
PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN							



EMERY AIR FREIGHT CORPORATION

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect at the date hereof, which are filed in accordance with law. Said rules, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and made part of this contract.

"Blue Ribbon Service"

PREPAID

☒ COLLECT

DATE

10/20/55

E. A. F. NO.

BA 3241

FROM		TO	
Merrill Associates		Ramo-Woolbridge Corp.	
CONSIGNOR		CONSIGNEE	
22 Huntington Street		5745 4th Ave	
STREET ADDRESS		STREET ADDRESS	
Boston Mass		Los Angeles 45 Cal.	
CITY ZONE COUNTY STATE		CITY ZONE COUNTY STATE	

ACCOUNT OF — BILL TO STATINTL

\$ - 70.00	DECLARED VALUE	SIGNED FOR CONSIGNOR, PER	REPT. OR ORDER NO.
NO. PCS.	DESCRIPTION AND MARKS		CHARGES

1/4 1000	Electronic Equipment RAMO - WOOLBRIDGE CORP. OCT 24 1955 BY DAVID SUBJECT TO COUNT	13# PO# 8894 RR# 13259	AIR FREIGHT ADVANCES 5041-04 25 EXCESS VALUE SUB TOTAL TRANS. TAX SHIPPER'S C. O. D. C. O. D. FEE TOTAL DUE
PICKUP ADDRESS	LOCATION	TIME	CONSOLIDATION REFERENCE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3



ENTRY AIR FREIGHT CORPORATION

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are filed in accordance with law. Said rules, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and made part of this contract.

"Blue-Ribbon Service"

☐

PREPAID

☒

COLLECT

DATE 10 22 55

E. A. F. NO. NY 9228

FROM-CONSIGNOR

POLYTECHNIC RES AND DEVELOPMENT CO
71 PRINCE ST.
BROOKLYN NY

EXTRA COPY TO BE RETAINED FOR YOUR RECORDS.

TO-CONSIGNEE

RAMO WOODRIDGE CORP
5651 W 96 ST.
LOS ANGELES, CALIF

ACCOUNT OF

14245

DEPT. OR ORDER NO.

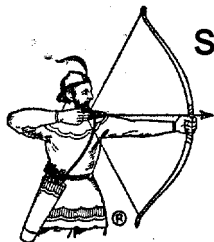
\$ 50.

DECLARED VALUE. SIGNED FOR CONSIGNOR, PER

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	SCALE	CHARGES	VAL. CHG.	TRANS. TAX	TOTAL CHARGES
1	CTN ELECTL EQUIP	4	226	8 81		26	9 07

PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

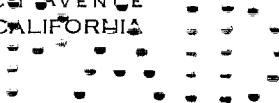


DELIVERY RECEIPT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3 002
N^o 3644

BOWMAN CHEMICALS, INC.

TELEPHONE ADAMS 1-5101
4606 LONG BEACH AVENUE
LOS ANGELES 58, CALIFORNIA



DATE 10-21-55 19

PURCHASE
ORDER NO.

YOUR DELIVERY
TICKET NO. 5691

INVOICE
NUMBER

DELIVERED TO:

The Rams-Woolridge Corp.

ADDRESS:

8820 Bellanca Ave. L.A. 45.

QUANTITY	WEIGHT	DESCRIPTION
		Row Type 3, Class 7.
1 ea.	50401499	Lot. \$9.50
STATINTL		STATINTL

STATINTL

IN GOOD ORDER

INDUSTRIAL CHEMICALS AND SUPPLIES • METAL FINISHES BY CHEMICAL IMMERSION PROCESSES
METAL PROCESSING EQUIPMENT • INDUSTRIAL PROTECTIVE CLOTHING
EXCLUSIVE PACIFIC COAST DISTRIBUTORS OF Du-Lite CHEMICAL PRODUCTS AND PROCESSES

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3



TELEPHONE ADAMS 1-5101
4606 LONG BEACH AVENUE
LOS ANGELES 58, CALIFORNIA

DATE 10-11-57 19

PURCHASE
ORDER NO

YOUR DELIVERY
TICKET No. _____

INVOICE
NUMBER

DELIVERED TO:

ADDRESS:

LOVE IN GOOD ORDER

INDUSTRIAL CHEMICALS AND SUPPLIES • METAL FINISHES BY CHEMICAL IMMERSION PROCESSES
METAL PROCESSING EQUIPMENT • INDUSTRIAL PROTECTIVE CLOTHING
EXCLUSIVE PACIFIC COAST DISTRIBUTORS OF **Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3** CHEMICAL PRODUCTS AND PROCESSES

CUSTOMER'S DELIVERY RECEIPT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

No 07937

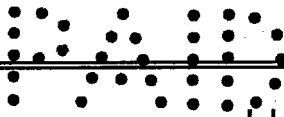
PC 10-2226



HERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES



5041-02-002

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

DELIVERED TO <i>Pickup</i>	CHARGE TO <i>Cash Sales</i>
ADDRESS	ADDRESS

SPECIAL INSTRUCTIONS

DATE SHIPPED <i>10/24/55</i>	OUR JOB NUMBER	YOUR ORDER NO. <i>PC 5696</i>
---------------------------------	----------------	----------------------------------

QUANTITY SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	50401499			4.50
		as per P.O.		
		Set-up-charge	7.50	
				<u>12.00</u>
		<i>Paul Cash</i>		

Retain This Slipper
To Compare With Invoice

BY

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

CUSTOMER'S SIGNATURE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

OAKLAND 89023

CUSTOMER'S DELIVERY RECEIPT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

No 07929

PC Pot # 2224

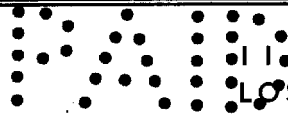
5041-02-002



HERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES



111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

DELIVERED TO

Pickup

CHARGE TO

Cash Sales

ADDRESS

ADDRESS

Reno-Walbridge

SPECIAL INSTRUCTIONS

DATE SHIPPED

10/21/51

OUR JOB NUMBER

YOUR ORDER NO.

PC 5673

QUANTITY SHIPPED

PART #

DESCRIPTION

UNIT PRICE

AMOUNT

1

50401499

As per instructions

4.50

Special set-up charge 7.50

Total 12.00

Paid Cash

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

Retain This Shipper
To Compare With Invoice

BY

CUSTOMER'S SIGNATURE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

OAKLAND 89023

Sanitized - Approved For Release : CIA-RDP64-00360R000400080009-3

No. 07961

H/C P.O. # 2229

5041-02-002



HERM-O-NAMEL

To remember For

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

141 EAST 31st STREET
LOS ANGELES 11, CALIF.

- P h o n e A D a m s 1 - 5 1 3 9

CHARGE
TO

ADDRESS

SPECIAL INSTRUCTIONS

DATE SHIPPED

OUR JOB NUMBER

YOUR ORDER NO.

QUANTITY
SHIPPED

PART #

DESCRIPTION

UNIT PRICE

AMOUNT

50-101499

7.50

as per P.O

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER

Retain This Shipper
To Compare With Invoice

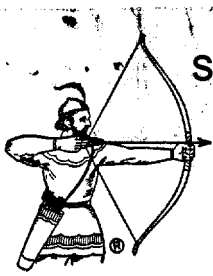
BY

CUSTOMER'S SIGNATURE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

OAKLAND 89023

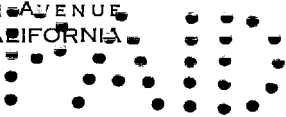
PK 10# 2228



Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3
5041-02 No 3703

BOWMAN CHEMICALS, INC.

TELEPHONE ADAMS 1-5101
4606 LONG BEACH AVENUE
LOS ANGELES 58, CALIFORNIA



DATE 10-25-55 19

PURCHASE ORDER NO.

YOUR DELIVERY TICKET NO. 5693

INVOICE NUMBER

DELIVERED TO: The Ramo. Wooldridge Corp.

ADDRESS:

QUANTITY	WEIGHT	DESCRIPTION
		Finish Bow class 7, Type III -
1 ea		* 50401499. 9 50
		STATINTL
		STATINTL
		10-25-55

RECEIVED

*

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9.5 0
9.5 0
1 2.0 0
4.5 0
9.5 0
5 7.0 0 *



TRIAD TRANSFORMER CORPORATION

4055 Redwood Ave., Venice, California

TEexas 0-5381 • EXmont 7-2145 • EXmont 7-2159

DATE

OCT 27 55

INVOICE NO.

5,713

RAMO WOOLRIDGE CO

NR

8820 BELLANCA AVE

LOS ANGELES 45 CALIF

SHIP TO

STATINTL

PACKING SLIP NO.	YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	REPRESENTATIVE	DISC.	CONTRACT NO.	2% 10TH PROX.	1% 10 DAYS
2750	9406	10 27		28				X
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENSION	TOTAL
1	8179 TRANSFORMER					35.63	35.63	35.63 35.27

Approved for
Payment
Price and
Extensions
Paid
Account:
25-

PARTIAL



Approved for	
Payment	
Price and	
Extensions	
Paid	Ch. # 14347
Account	5041-04
25-	

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof.

RECEIVING REPORT

Nº 10316

Sanitized - Approved for Release : CIA-RDP64-00360R000400060009-3

VENDOR Triad Transformer Corp

DATE 10-28-55

SHIPPER

P. O. NO. 9406 (Reg 13118)

REC'D VIA

FREIGHT BILL NO.

PACKING SLIP NO.

2750

NO. OF CONTAINERS.

1 ctn

PACKING SLIP NO.			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
2	1	#8179	hermetically sealed power transformer		
				</	

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVER

RECEIVED

CHECKED BY

RY:

TO: *Mr. O'K*

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-7-55
INVOICE NO. C-351
CASE NO. O-4540-0
SHIPPER NO. X-1383
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	160.00

Approved for
Payment
Prices and
Extensions
Paid
Account:
IN # 14355

OUTSIDE
PROCESSING

This account assigned to, owned by
and payable in Los Angeles funds, only to
INDUSTRIAL FACTORS
755 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

Nº 10858

Sanitized - Approved for Release : CIA-RDP84-00360R000400060009-3

DATE 10-10-55

P. O. NO. 8534 (Req^{*} 10836)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

[illegible]

REMARKS:

25-00-00

STATINTL

STATINTL

~~Sanitized - Approved For Release: CIA-RDP84-00360R000400060009-3~~

DE
TO

BY:

R-W F

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-5-55
INVOICE NO. C-318
CASE NO. 0-4540-0
SHIPPER NO. X-1348
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
3 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	240.00

Approved -
Payment
Prices and
Extensions
Paid 25-
Account: 5041
Ch # 14355

OUTSIDE
PROCESSING

This account assigned to, owned by
and payable in Los Angeles, funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 8 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

No. 10852

Sanitized - Approved For Release CIA-RDP80-00360R000400060009-3

DATE 10-5-55

P. O. NO. 8534 (Req# 10836)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	3 ea	50402027			Reflector Antenna, 6.2" Diameter.	STATINTL	
					mgo 1041-A		
			STATINTL				
		C.F.P.					

REMARKS:

25-00-00

STATINTL

STATINTL

Grass

000400060009-3

BY:

R-W

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-7-55
INVOICE NO. C-352
CASE NO. 0-4541-0
SHIPPER NO. X-1384
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
3 Pcs.	#50402015 Change A Reflector Antenna 11.5" Dia	83.00	249.00

Approved for
Payment
Prices and
Extensions
Paid 25-
Account: 50-1
Ch # 14355

PROCESSING
This account assigned to, owned by
and payable in Los Angeles funds only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

Sanitized - Approved for Release: CIA-RDP81-00360R000400060009-3

DATE 10-10-55
P. O. NO. 8534 (Req # 10836)
FREIGHT BILL NO. _____
NO. OF CONTAINERS _____

REMARKS:~~STATINTL~~

00400060009-3

RECEIVED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 10-11-55
INVOICE NO. C-367
CASE NO. 0-4541-0
SHIPPER NO. X-1400
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
3 Pcs.	#50402015 Change A, Reflector Antenna 11.5" Dia.	\$83.00	\$249.00

Approved for Payment
Prices and Extensions
Paid 25-
Account: 5741-01
C# 14355

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL PATIORS
750 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

Sanitized - Approved for Release CIA-RDP81-00360R000400060009-3

PACKING SLIP NO. Int. C-367 NO. OF CONTAINERS 1-pkg (A-76193)

STATINTL

R-W FOR

~~01A-BBDC4-00060000400060009-3~~

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-11-55
INVOICE NO. C-366
CASE NO. 0-4540-0
SHIPPER NO. X-1399
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	\$80.00	\$320.00

Approved for
Payment
Prices and
Extensions
Paid 25
Account: 5041-01
Ch #14355

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

Nº 10877

Sanitized - Approved for Release CIA-RDP84-00360R000400060009-3

DATE 10-19-55

P. O. NO. 8534 (REQ# 10836)

FREIGHT BILL NO. A-761939

NO. OF CONTAINERS.

[illegible]

REMARKS:

25-00-00

STATINTL

STATINTL

STATINTL

~~CONFIDENTIAL~~ Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

BY:

DE

TC

Figure 1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooddridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

DATE 10-5-55
INVOICE NO. C-319
CASE NO. 0-4541-0
SHIPPER NO. X-1349
CUSTOMER
ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
5 Pcs.	#50402015 Change A, Reflector Antenna 11.5" Dia.	83.00	415.00
Approved for Payment Prices and Extensions Paid 25 Account: 5041-01 Ch #14355 OUTSIDE PROCESSING This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.			

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

STanley 7-5389
POplar 5-6240

Sanitized - Approved for Release : CIA-RDP64-00360R000400060009-8

OUR ORDER NO.

11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

CUSTOMER'S ORDER NO.

DATE ENTERED
8/23/55

PAGE
4

REPRES

Renegotiate
NoRESALE


F.O.B. POINT
North Hollywood

INVOICE
NUMBER

N-1119-10

TERMS: 1% 10 - NET 30

SHIPMENT NO.

DATE _____

NO. PKGS.

WEIGHT

DELIVERY SCHEDULE

SHIPPED VIA

.....

*Manufacturers of
Audio Network Components*

SOLD
TO

RAND WOOLRIDGE COMPANY
8620 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP
TO

RAMO WOOLRIDGE COMPANY
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

STATINTL

ROUTING: **Parcel Post**

PARTIAL DESCRIPTION	
TOLERANCE	
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100	100

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	75	EM-14P	10 mhy	Cell		\$3.83	3	4	15.32
2.	200	EM-14P	50 mhy	Cell		\$3.66	63	38	139.0
APPROVED FOR A. MENT PRICES AND EXTENSIONS PAID ACCOUNT 5041				"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."					
				Ship Del.					
				154.4 153.0					

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

Impresso: L'azienda che ha fatto il più grande affare del mondo, un accordo di fusione e acquisizione per 68 miliardi di dollari con la cinese Alibaba.

№ 13519
00060609-3

Sanitized - Approved for Release: CIA-RDP80-00360R000400060009-3

VENDOR Hysor Co., Inc. DATE 10-28-55
SHIPPER " " P. O. NO. 8884 (By 10785 A)
REC'D VIA U.P.S. FREIGHT BILL NO. _____
PACKING SLIP NO. N-1119-10 NO. OF CONTAINERS 1 ctn

PACKING SLIP NO. 27 117			QUANTITY		DESCRIPTION	WEIGHT	
ITEM	QUANTITY RECEIVED	PART NO.	ACC.	REJ.		NET	GROSS
1	4	EM-14P			Eucap toroid 10 mh coil		
2	38	EM-14P			eucap 50 mh coils		
							</

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

DELIVERED TO: <i>Mfg Oper</i>	RECEIVED BY: <i>[Signature]</i>	CHECKED BY: <i>[Signature]</i>	VERIFIED BY: <i>[Signature]</i>
-------------------------------	---------------------------------	--------------------------------	---------------------------------



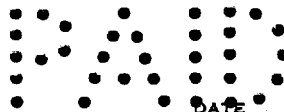
INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

GLOBE ELECTRICAL MFG., CO.

No. 39321

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.



DATE

10-3-55

P. O. NO. 10041

JOB NO. ~~XXXX~~ Our delivery memo 36381

1729 WEST 134th STREET
GARDENA, CALIFORNIA
PLymouth 7-1881

4500 3-55

TERMS: 1% 10 DAYS NET 10TH PROX.

QUANTITY

DESCRIPTION

AMOUNT

425
41250405012-1
" 2

Spacers

.21 ea
.21 ea89.25
86.52

Total 175.77

PARTIAL

APPROVED FOR
A MENTICES AND
EXTENSIONS

PAID 14373

ACCOUNT 5041-02

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

RECEIVING REPORT

No 10850

Sanitized - Approved For Release CIA-RDP80-009360R000400060009-3

VENDOR Globe Electrical mfg. Co. DATE 10-5-55
 SHIPPER " P. O. NO. 25-10041
 REC'D VIA " FREIGHT BILL NO. Req #11949
 PACKING SLIP NO. 36381 NO. OF CONTAINERS "

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	425	50405012-1			Spacer, Support Shield Cup.		
2	412	50405012-2			" " "		
						STATINTL	
					mgo. 1041-B		
						STATINTL	
						STATINTL	

REMARKS:

25-00-00 Overages on Items 1 & 2 O.K. P
 Comm Sanitized - Approved For Release CIA-RDP80-009360R000400060009-3

DEL
TO:
R-W FC

BY:

1421 Sicard Street
San Diego 13, Calif.
BE lmoat 2-3176

ORIGINAL FREIGHT BILL

4366 E. 26th Street

Los Angeles 28, Calif.

AN gelus 1-1121

Sanitized - Approved

For Release : CIA-RDP64-00360R000400060009-3

"CALL CAL CARTAGE"

California Cartage Company, Inc.
California Cartage Express

PRO. NO.

A 773072

DATE

SHIPPER

10-27-64
WILLIAM H. BENTLEY CO
SAN DIEGO CALIF X-1486

RECEIVED

RAINF WOODRIDGE CORPN
SAN DIEGO CALIF

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1 PKG PLAS	APPROVED FOR REPAIRS NOBN Prices and Extensions Paid Account: 5041-01	3	110	3	113		

THIS BILL IS NOT VALID
UNLESS SIGNED BY THE
SHIPPER
CALIFORNIA CARTAGE CO., INC.
4366 East 26th St., Los Angeles 28, Calif.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

1421 Sicard Street
San Diego 13, Calif.
BE lmtont 2-3176

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

"CALL CAL CARTAGE"

Los Angeles 23, Calif.
AN gelus 1-1121

California Cartage Company, Inc.
California Cartage Express

PRO. NO.

A773072

DATE

SHIPPER

PAUL OFFSHORE CO X-1486
PARAMOUNT CALIF

CONSIGNEE

RAMO WOOLDRIDGE CORPN
6820 DEL ANCA
LA CALIF

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1	PKG PLAS RX ARTS NOBN	3	N	110	3	113	
RAMO - WOOLDRIDGE CORP. 5041-01 25- RR# 10886							

DRIVER'S SIGNATURE	DATE OF DELIVERY	RECEIVED IN GOOD ORDER
DRIVER'S LICENSE		

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

BAC TOOL INDUSTRIES, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Telephone

DAvis 9-4172

21
No 7993

NEW ADDRESS

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Date Oct. 6, 1955

Customer's Order No. 10025

Sold To

•Ramo-Wooldridge Corp.
8820 Bellanca Ave.
•Los Angeles 45, Calif.

Job No. MRA 3183

Shipper 02076

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50403030	4 only	motor mount	22.50	90.00



APPROVED FOR PAYMENT
PRICES AND EXTENSIONS <i>ML. GR</i>
PAID <i>OK # 14426</i>
ACCOUNT <i>5041-04</i>
<i>25-00-00</i>

ORIGINAL

OUTSIDE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

No. 10837

Sanitized - Approved for Release : CIA-RDP84-00360R000400060009-3

PACKING SLIP NO. 02076 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	4	50403030			motor mount.		
					mgo.# 1041-D	STATINTL	
		C.F.P.					
						STATINTL	

REMARKS:

25-00-00

~~STATINTL~~

~~CONFIDENTIAL~~
~~Sanitized - Approved For Release - CIA-RDP64-00360R000400060009-3~~

DELIVER TO:

VERIFIED BY:

CUSTOMER'S COPY
INVOICE
Sanitized - Approved For Release : CIA-RDP64-00360R00040006000930087



Plant No. 1
Middle River
Baltimore 20, Md.
Phone: MURDOCK 6-9100

Plant No. 2
Jacktown Road
Cambridge, Md.
Phone:
Cambridge 2097

SOLD TO:

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES 45, CALIFORNIA

SHIPPED TO:

5740 ARBOR VITAE
LOS ANGELES, CALIFORNIA

CONTRACT

OUR ORDER NO.	YOUR ORDER NO	SHIPPING VIA	F.O.B	S'MAN	TERMS	DATE	
58028	8893	35-95-71 R.X.	CAMBRIDGE, MD.	2	NET 10-25th PROX.	10-14-55	
QUAN. ORDERED	QUAN. SHIPPED	BALANCE DUE	DESCRIPTION			UNIT PRICE	AMOUNT
100	85	0	A-500-24 VIBRATOR			20.10	\$1708.50
			APPROVED FOR PAYMENT				
			PRICES AND EXTENSIONS				
			PAID <i>CR#</i> 14430				
			ACCOUNT 5041-03				
			25-0000				
			POSTAGE				
			TOTAL INVOICE				
			STATINTL				

"I CERTIFY THAT THE ABOVE BILL IS JUST AND CORRECT, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

THE AIRPAX PRODUCTS COMPANY

By

Sanitized - Approved For Release : CIA-RDP64-0

RECEIVING REPORT

Sanitized - Approved for Release CIA-RDP80-00400R000400090000-3

DATE 10-21-55

P. O. NO. 8893 (K 10783A)

FREIGHT BILL NO. 35495-71

NO. OF CONTAINERS 1 Ctn

STATINTL

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

VERIFIED
BY:

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

MIX TOOL CO.

Phone: NEvada 6-3011

212 EAST CEDAR • COMPTON, CALIF.

Inv. No. 3306

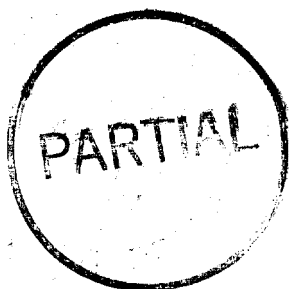
Ramo-Wooldridge
8820 Bellanca Ave
L.A. 45, Calif.

Purchase Order No. 8555

Date 9/20/55

4 - 50401354 Bracket Mtg. 2.70 ea

\$10.80
 .05
10.75



Approved for	
Payment	
Prices and	
Extensions	
Paid	14454
Account:	250000
5041-02	

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

No. 10810

Sanitized - Approved for Release CIA-RDP84-00360R000400060009-3

DATE 9-23-55

P. O. NO. 8555 (Req[#] 11813)

FREIGHT BILL NO. _____

NO. OF CONTAINERS _____

[illegible]

REMARKS:

25-00-00 Item 5 - Overshipment against P.O.

Communitized OK to accept Pk

DEL
TO:
R-W FO

VERIFIED
BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

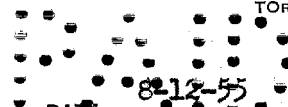
(24)

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001



DATE 8-12-55
INVOICE NO. C-9869
CASE NO. 1-4541-0
SHIPPER NO. _____
CUSTOMER ORDER NO. #8534
TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge
9820 Bellance Ave.
Los Angeles 45, California

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
	1 Metal Form Tool (Dish)	\$450.00	
	1 Glass Laminate Membrane Form Tool	\$450.00	
	1 Glass Form Tool (Hat)	\$400.00	
	1 Form Tool (Tibe)	ne	\$1,300.00

This account assigned to, owned by
and payable in Los Angeles Funds only to
INDUSTRIAL FACTORS
55 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DEBIT DATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

PARTIAL

Approved for
Payment
Prices and
Extensions
Paid CA# 14067
Account: 3741-01

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-6-55

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

INVOICE NO. C-122

CASE NO. 1-4540-0

SHIPPER NO.

CUSTOMER
ORDER NO. 8534

TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
	#50402027 Reflector Antenna 6.2" Dia. For Item 2		
1 Pc.	Metal Form Tool- (Dish)		
1 Pc.	Glass Laminate Membrane Form Tool	350.00	
1 Pc.	Glass Form Tool- (Ring)	350.00	
1 Pc.	Glass Form Tool- (Hat)	350.00	
1 Pc.	Metal Form Tool- (Pipe)	50.00	1,100.00
Approved for Payment This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE Account: 5041-01 PARTIAL			

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

ACCOUNTING COPY

Sanitized - Approved

RECEIVING REPORT

360R000400060009-3

No. 10881

VENDOR *Paul Omohundro Co*DATE *10-24-55*

SHIPPER

P. O. NO. *8534 (Req 10836)*

REC'D VIA

STATINTL

FREIGHT BILL NO.

PACKING SLIP NO. *Per*

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3					1-metal Form Tool (Dish)		
					1-glass Laminated membrane form Tool		
					1-glass Form Tool - Ring		
					1-glass Form Tool - Hat		
					1-Form Tool - Tube N/c		
4					1-metal Form Tool (Dish)		
					1-glass Laminated membrane Form Tool.		
					1-glass Form Tool - Ring		
					1-glass Form Tool - Hat.		
					1-metal Form Tool - pipe.		

STATINTL

REMARKS:

25-00-00

Comm

DELIVER

TO:

Sanitized - Approved For Release

STATINTL

GIA

BY:

VERIFIED

BY:

Sanitized - Approved For Release INVOICE CIA-RDP64-00360R000400060009-3

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001



DATE 9-30-55

INVOICE NO. C-291

CASE NO. 0-4543-1

SHIPPER NO. X-1325

CUSTOMER
ORDER NO. 8577

TERMS: Net 30 Days

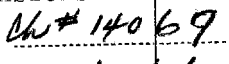
SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50401355-1 Cover Assembly-Top	36.00	36.00

PARTIAL

This account assigned to, owned by
and payable in Los Angeles funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS,
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

Approved for Payment 
Prices and Extensions 
Paid  #14069
Account: 10410


OUTSIDE
PROCESSING

Sanitized - Approved For Release CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

No. 10843
0060009-3

Sanitized - Approved For Release 5 CIA-RDP84-00360R000400060009-3

VENDOR Paul Omokundro Co

DATE 10-3-55

SHIPPER _____

P. O. NO. 8577 (Reg # 11817)

REC'D VIA _____

~~FREIGHT BILL NO. C/N #1~~

PACKING SLIP NO. Inw. C-291

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1	Pc. 50401355-1			Assembly Cover Top		
					mgo. 1041-B	STATINTL	
		C.F.P.					
						STATINTL	

REMARKS:

25-00-00

STATINTL

Comm.

~~01-PPD-1-00000~~R000400060009-3

VERIFIED
BY:

R-W

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-30-55

SOLD TO: Ramo Wooldridge Corp
8820 Bellanca Ave.
Los Angeles 45, California

INVOICE NO. C-292

CASE NO. 1-4543-2

SHIPPER NO. X-1326

CUSTOMER
ORDER NO. 8577

TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
----------	-------------	-------	--------------

1 Pc.	#50401355-2 Cover Assembly-Bottom	36.00	36.00
-------	-----------------------------------	-------	-------

Approved for
Payment

Prices and
Extensions

Account: 10-1-0

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
755 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

RECEIVING REPORT

No. 10844

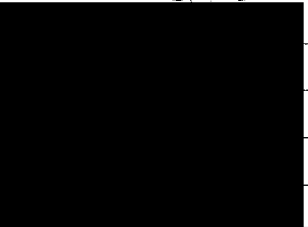
Sanitized - Approved for Release : CIA-RDP64-00360R000400060009-3

DATE 10-3-55

P. O. NO. 8577 (Reg. # 11817)

FREIGHT BILL NO. C/V/#/

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
3	1 A	504013562			Assembly Cover Bottom.		
					STATINTL		
					m.g.o. 1041-B		
							
		C.F.P.					
					STATINTL		

REMARKS:

25-00-00

STATINTL

Common

Sanitized - Approved For Release : CIA-RDP64-00260R000400060009-3

DEL
TO:

VERIFIED
BY:

R-W FO

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS

P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE

TORREY 6-7001

DATE 8-22-55

INVOICE NO. C-9930

CASE NO. 2-4543-0

SHIPPER NO.

CUSTOMER
ORDER NO. 8577

TERMS: N/30

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
	Tooling Part No. 50401356		
	Cover	400.00	
	Tooling Part No. 50401354 50401355		
	Assembly	125.00	525.00
Approved for Payment Prices and Extensions Paid <i>CH-14067</i> Account: <i>5041-02</i> <i>25-</i> This account assigned to, owned by and payable in Los Angeles, funds only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.			

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

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No. 10882

Sanitized - Approved

RECEIVING REPORT

00360R000400080009-3

DATE 10-24-55

P. O. NO. 85-276K-Q511811

FREIGHT BILL NO. _____

NO. OF CONTAINERS

[illegible]

REMARKS:

25-00-00

Comm

~~Sanitized - Approved For Release~~

STATINTL

~~SECRET~~
 CIA-RDP64-00260R000400060009-3

DELIVER
TO:

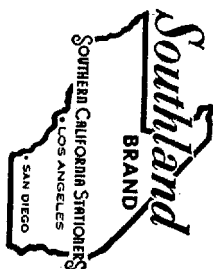
ER. Sanitized - Approved For
 RECEIVED
 BY: *Handwritten signature*

CHECK BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3

STOCK NUMBER 115



Sanitized - Approved For Release : CIA-RDP64-00360R000400060009-3